2. AMERIOMENTALOFICATION NO. 3. EFFECTIVE DATE See Block 16C 6. ISSUEDE BY CODE HPOD T. ADMINISTERED BY (if other than flam 6) US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1. ADMINISTERED BY (if other than flam 6) US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1. ADMINISTERED BY (if other than flam 6) US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1. ADMINISTERED BY (if other than flam 6) US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1. ADMINISTERED BY (if other than flam 6) US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1. ANIEL RIOS BUILDING 1. ANIEL RIOS BUILDING 2. ALL PENNSYLVANIA AVENUE N W MAIL CODE 3803R VASHINGTON 10 2.0460 IN AMERICAN ADDRESS OF CONTRACTOR (ib. a seek courty, Subs and 2P code) (ib) ALL AMERICAN FOR FOLIATION NO. COMPUTER SCIENCES CORPORATION TOO HUBBLE DRIVE LANHAM MD 207062295 1. THE ROOM RUTCHER SCIENCES CORPORATION TOO HUBBLE DRIVE LANHAM MD 207062295 1. THE ROOM RUTCHER SCIENCES CORPORATION THE ADDRESS OF CONTRACTOR (ib. a seed courty, Subs and 2P code) 1. THIS TEAM ONLY APPLIES TO AMERICAN FOR SOLUTIATIONS (ib) ALL AMERICAN FOLIATION OF CONTRACTORDER NO. 1. THIS TEAM ONLY APPLIES TO AMERICAN FOLIATION OF CONTRACTORDER NO. 1. THIS TEAM ONLY APPLIES TO AMERICAN FOLIATION OF CONTRACTORDER NO. 1. THIS TEAM ONLY APPLIES TO MODIFICATION OF CONTRACTORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBE 1. THIS CHANGE GENERAL IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN TELL 14 ARE MADE IN THE CON- CHARGE OF CONTRACTORDER NO. AS DESCRIBE 1. THIS CHANGE GENER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN THE 14 A ARE MADE IN THE CON- CHARGE OF THE PROPERTY OF THE	ENDMEN	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	2.000,000,000	OF PAGES
### HPOD ### ADMINSTERED BY (If other than them 6) CODE ### CODE #	VENDMEN.	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
HPOD	L		See Block 16C				
HPOD US ENVIRONMENTAL PROTECTION AGENCY RIELE RIOS BUILDING 1200 FRINSTLYANIA AVENUE N W ASILINGTON DC 20460 NAME AND ADDRESS OF CONTRACTION PROCESS OF CONTRACTION PROPERTY OF CONTRACTION PO 20460 NAME AND ADDRESS OF CONTRACTOR PRO. street county, State and ZPP Code) OMPUTER SCIENCES CORPORATION 700 HUBBLE DRIVE ANHAM MD 2070 62295 The above numbered addication is amended as set forth in liten 14. The low and date specified for receipt of Offers 100 AND ADDRESS OF CONTRACTION PROPERTY OF THE CONTRACTION OF CONTRACTION PROPERTY OF THE SUbsequent of this amendment prior is the over and date specified in the collection of as amended by over of the bloowing methods (a) property of this amendment prior is the over and date specified in the collection or as amended, by over of the bloowing methods (a) property of this amendment prior is the overall date of the collection of the submediate of the collection of the submediate lower of the submediate of the collection of the submediate of the collection of the submediate lower of the submediate of the collection of the submediate of the collection of the submediate of	SUED BY	CODE	219 X24 M21 30.79007909 878009 NF 10/447 474	7. AD	MINISTERED BY (If other than Item 6)	CODE HP	OD
NAME AND ADDRESS OF CONTRACTIOR (No., areast county, State and ZIP Code)	ENVIR IEL RI 00 PEN IL COD	OS BUILDING INSYLVANIA AVENUE N W DE 3803R		US ARI 120 MAI	ENVIRONMENTAL PROTECT: EL RIOS BUILDING O PENNSYLVANIA AVENUE L CODE 3803R		,
OMPUTER SCIENCES CORPORATION 700 HUBBLE DRIVE ANHAM MD 207062295 SANHAM MD 207062295			t, county, State and ZIP Code)	104			
11. THIS ITEM ONLY APPLIES TO AMERIDMENTS of SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offices In an are returning or an entering or point of the four and date specified for receipt of Offices In an are returning or point of the solicitation or as umended, by one of the following methods: or going of the amendment (b) by advanceding receipt of this amendment on each copy of the office submission and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE REC. THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFF write of this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED AND APPROPRIATION DATA (if required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED AND APPROPRIATION DATA (if required) 14. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor Dis not. Is required to sign this document and return Occurrence of the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contact subject matter where feasible). 25. ESSS TASK Order EPG11H00099 for Portal Transition and WAM Management Office Supplies and the contraction of the contract	PUTER 0 HUBE	SCIENCES CORPORATION		× 100 × 100	D. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER S-35F-4381G P-G11H-00099	R NO.	
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers and stacknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers and stacknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers and stacknowledge receipt of this amendment prior to the hour and date specified for receipt of this amendment on each copy of the offer sums and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer sums of the solicitation or the legislation of the other specified on the solicitation or the specified for the specified of the speci	E 883	3778896	FACILITY CODE	$\dashv \mid_{\iota}$	04/01/2011		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amendment, by one of the following methods: (a) Use the solicitation or as amendment, by the solicitation or as amendment, by one of the following methods: (a) Etems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offers shown separate better or tolegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE REC. THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OF Virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter methods to the solicitation and this amendment, and is received prior to the opening hour and date specified. 2. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER NO. AS DESCRIBED CHECK ONE 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACTS ORDER NO. IN ITEM 10A. 2. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THE ASOVE NUMBERED CONTRACTS/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF: 2. IMPORTANT: Contractor			11. THIS ITEM ONLY APPLIES T		AND THE STATE OF T		
D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor	CCOUNTIN	tion and this amendment, and is received NG AND APPROPRIATION DATA (If rec 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	d prior to the opening hour and date s quired) ODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority)	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE II	DESCRIBED IN II	EM 14.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SES3 Task Order EPG11H00099 for Portal Transition and WAM Management Office Supples of the Supplement of Supplemen		and the second s		O AUTHOF	RITY OF:		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SES3 Task Order EPG11H00099 for Portal Transition and WAM Management Office Supples of the Supplement of			5				
Task Order EPG11H00099 for Portal Transition and WAM Management Office Supplementation of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force a ISA. NAME AND TITLE OF SIGNER (Type or print) Sessued under EPA BPA 0775 in accordance with CSC Quote dated 12/10/2010 12/10/2015 13/10/2015 14/10/2015 15/10/2015 16/	On Maria						
National Computer Center Research Triangle Park, NC 27709 Mail Code N229-01 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force at 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type Signer Contractin	3 Task sued ur PO: MIC	k Order EPG11H00099 nder EPA BPA 0775 in CHELLE JOHNSON Max E ification assigns ne	for Portal Transit: accordance with C: xpire Date: 06/19/2	ion an SC Quo 2015	d WAM Management Offic te dated 12/10/2010	ce Support	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force a 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type Sini Jacob	T.W. cional search	Alexander Dr Computer Center Triangle Park, NC 2 e N229-01	7709				
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type Sini Jacob			ne document referenced in Item 9A or	10A, as he	retofore changed, remains unchanged and i	in full force and eff	ect.
				16A.	NAME AND TITLE OF CONTRACTING OF		
	CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED			- -	16C. DATE SIGNED
(Signature of person authorized to sign) (Signature of Contracting Officer)	/6	Signature of person authorized to sign!		-	(Signature of Contraction Officer)		

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	GS-35F-4381G/EP-G11H-00099/001	2	2

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
-	919-541-1368				
	mcclamb.pamela@epa.gov				
	Danied of Danfarrance 04/01/0011 to 10/10/0011				
	Period of Performance: 04/01/2011 to 12/19/2011				
				*	
		ŀ			
					w us
					*
		-			
			n.		
	•				
				2	
				1	
D					
		æ		*	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	1	E OF PAGES
2. AMENDME!	NT/MODIFICATION NO.	3. EFFECTIVE	DATE .	4. REC	UISITION/PURCHASE REQ. NO.		T NO. (If applicable)
002		See Bloo	ck 16C	PR-C	EI-11-00970		
6. ISSUED BY	CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE H	POD
Ariel R 1200 Per Mail Coo Washing	ronmental Protection ios Building nnsylvania Avenue, N. de: 3803R ton DC 20460	W.		Ario 120 Mai	D Environmental Protection el Rios Building D Pennsylvania Avenue, 1 l Code: 3803R nington DC 20460	_	су
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
7700 HUB	R SCIENCES CORPORATION BBLE DRIVE ID 207062295	N		x 10/ GS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 35F-4381G P-G11H-00099 B. DATED (SEE ITEM 13)	0.	
CODE 88	3778896	FACILITY COL	DE .	0	4/01/2011		
		11. THIS ITE	M ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS		
separate lett THE PLACE virtue of this to the solicit	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF (amendment you desire to change an offer ation and this amendment, and is received ING AND APPROPRIATION DATA (If req edule	to the solicitation OFFERS PRIOR r already submit I prior to the oper uired)	n and amendment numb TO THE HOUR AND DA ted, such change may be ning hour and date speci Net	ers. FA ATE SPI made I ified.	eipt of this amendment on each copy of the officience of YOUR ACKNOWLEDGEMENT TO I SCIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or rease: \$6 DDIFIES THE CONTRACT/ORDER NO. AS DES	BE RECEIV DUR OFFER letter make	ED AT If by s reference
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT PRSUANT TO THE AUTI	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	NTO PURSUANT TO A	UTHOR	TY OF:		
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T: Contractor X is not,	is required t	o sign this document and	return	0 copies to the issuing	office.	
TOPO: Pa	amela McClamb Max Exp	ire Date	: 06/19/2015	-	olicitation/contract subject matter where feasib amount of \$65,252.00 to		order base
year.				e.			
NEW ACCO	DUNTING CODE ADDED:						
Account	code:						4)
	-18TN-ZZZHF8R-2505-11	18TNE006	-001				
Amount:	\$52,201.60						
Continue	ed						
		e document refe	renced in Item 9A or 10A		etofore changed, remains unchanged and in fu		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	∟к (Туре с	r print)
				Sin	i Jacob		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	GS-35F-4381G/EP-G11H-00099/002	2	2

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:	1		- 	
	Account code:				
	11-T-18TN-ZZZHF8R-2505-1118TNE006-002 Amount: \$13,050.40				
	Period of Performance: 04/01/2011 to 12/19/2011	ż			le le
	*				
				,	
	•			e e	20
				•	
				!	
,					
		10			
	,				
			9		
	*				
					¥

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L JUISITION/PURCHASE REQ. NO.		T NO. (If applicable)
003		See Blo	ck 16C				
6. ISSUED BY	CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE H	POD
Ariel R 1200 Pe Mail Co Washing	ronmental Protection ios Building nnsylvania Avenue, N. de: 3803R ton DC 20460	. w.		Ari 120 Mai	D Environmental Protect: el Rios Building O Pennsylvania Avenue l Code: 3803R nington DC 20460	-	У
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
ATTN (b)(4)	ONFERENCE CENTER DR	N		a•c	DATED (SEE ITEM 11)		
With Miles Motive A	LY VA 201513808			X GS	A. MODIFICATION OF CONTRACT/ORDE 6-35F-4381G 2-G11H-00099 B. DATED (SEE ITEM 13)	R NO.	
CODE 13	35962137	FACILITY COL	DE	0	4/01/2011		
		11. THIS ITE	M ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS		
to the solicit	tation and this amendment, and is receive TING AND APPROPRIATION DATA (If re- edule 13. THIS ITEM ONLY APPLIES TO M	d prior to the oper	ning hour and date specif	ied.	by telegram or letter, provided each telegrand by telegram or letter, provided each telegrand by	DESCRIBED IN I	TEM 14.
х	100	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)			<u>.</u>		
E. IMPORTAN	T: Contractor ☐ is not.	X is required t	o sign this document and	return	1 copies to the iss	uing office.	
TOPO: Pa This Moo thru 12, subseque Vendor I	amela McClamb Max Exp dification exercises	ire Date task ord \$456,412 orrected	: 06/19/2015 er Option Per .58. Increme to 135962137	riod	olicitation/contract subject matter where fe I with effective per I funding shall be pro	iod 12/20	
15A. NAME A	ND TITLE OF SIGNER (Type or print)	ne document refe		16A. Lot	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF tie Plater		print)
15B. CONTRA	ACTOR/OFFEROR	9	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT		1. CONTRACT ID CODE	PAGE	I _
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	TE I.	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
004	See Block	7		HPOD-12-00085		
6. ISSUED BY CODE	HPOD	100	7. A	DMINISTERED BY (If other than Item 6)	CODE HP	OD
HDOD	шов				111	OB
HPOD US Environmental Protection	Nacharr		HP		n 7~~~~	
Ariel Rios Building	Agency			Environmental Protectio iel Rios Building	n Agency	4
1200 Pennsylvania Avenue, N.	TAT			00 Pennsylvania Avenue,	NI W	
Mail Code: 3803R	VV .			il Code: 3803R	14. 44.	
Washington DC 20460				shington DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP			A. AMENDMENT OF SOLICITATION NO.	* **	
		<u> </u>	``			
COMPUTER SCIENCES CORPORATION	N	1	Ļ	DATED (DECITEMAN)		
ATTN (b)(4)			١	B. DATED (SEE ITEM 11)		
15000 CONFERENCE CENTER DR		ļ				
7036413735		ļ.	x 1	OA. MODIFICATION OF CONTRACT/ORDER N	10.	
CHANTILLY VA 201513808		ľ	1	GS-35F-4381G		
			_ E	EP-G11H-00099		
			- 1	0B. DATED (SEE ITEM 13)		
CODE 135962137	FACILITY CODE			04/01/2011		
	11. THIS ITEM O	NLY APPLIES TO A	MENI	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for						ot extended.
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co		- Nation And Contribution of the Contribution		ation or as amended, by one of the following met receipt of this amendment on each copy of the of	a terrational formula - the con-	M M M - M - M - M - M - M - M
separate letter or telegram which includes a reference						
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO	THE HOUR AND DA	ATE S	PECIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER.	If by
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received				e by telegram or letter, provided each telegram o	r letter makes	reference
12. ACCOUNTING AND APPROPRIATION DATA (If rec		nour and date specif	neu.			
See Schedule	juncay					
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CO	ONTRACTS/ORDERS	s. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN F	ΓEM 14.
A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Spe	ecify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	л .
ORDER NO. IN THEM TOX.					710	
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIF	FIED TO REFLECT T	THE	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying offic	θ,
X Appropriation date, etc., SET FORTI	THATTEM 14, FORSE	OANT TO THE AUTH	ION	11 OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO	O PURSUANT TO AL	JTHC	RITY OF:		
D. OTHER (Specify type of modification	and authority)				*	
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and	retu	n copies to the issuin	g office.	***
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF :	section headings, incl	ludin	g solicitation/contract subject matter where feasi	ble.)	
TOPO: Pamela McClamb Max Exp						
This Modification shifts fun			\$17	3.139.44 from task order	Base Y	ear to
Option Year I as follows:						
operon rear r ab rorrows.						
Aggount godo:						
Account code:	10mm00F 0	0.1				
11-12-B-18TN-ZZZHF8R-2505-11	181NE005-00	01				
Shift Amount: \$114,550.03						
Account code:						
11-12-B-18TN-ZZZHF8R-2505-11	18TNE005-00	02				
Shift Amount: \$29,460.94						
Continued						
Except as provided herein, all terms and conditions of the	ne document referenc	ced in Item 9A or 10A	l, as I	neretofore changed, remains unchanged and in f	ull force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)	-			A. NAME AND TITLE OF CONTRACTING OFFI		
			n.	wid Fuller		
7				avid Fuller		Les sires
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED	16	B. UNITED STATES OF AMERICA	5	16C. DATE SIGNED
(Signature of person authorized to sign)			\perp	(Signature of Contracting Officer)		

REFERENCE NO. OF DOCUMENT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF		_
CONTINUATION SHEET	GS-35F-4381G/EP-G11H-00099/004	2	2	2	٠

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 11-12-B-18TN-ZZZHF8R-2505-1118TNE006-001 Shift Amount: \$29,128.47 Period of Performance: 04/01/2011 to 12/19/2012				
	•				
	•	5		,	
		:			
w.	e e		22		
	3				
					,
			P		
	·			æ	
	,			•,	
				×	
					·

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		I _
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005	03/06/2012	10 (27 (1) (1) (1)	DEI-12-00489		······································
6. ISSUED BY CODE			MINISTERED BY (If other than Item 6)	CODE HP	OD
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street) COMPUTER SCIENCES CORPORATION ATTN (b)(4) 15000 CONFERENCE CENTER DR 7036413735	HPOD Agency W. county, State and ZIP Code)	HPO US Ari 120 Mai Was (x) 99	D Environmental Protect el Rios Building O Pennsylvania Avenue l Code: 3803R hington DC 20460 .AMENDMENT OF SOLICITATION NODATED (SEE ITEM 11)	ion Agenc	
CHANTILLY VA 201513808		ا ا	S-35F-4381G P-G11H-00099		
			B. DATED (SEE ITEM 13)		
CODE 135962137	FACILITY CODE	- $ $ $ $	4/01/2011		
	11. THIS ITEM ONLY APPLIES		5 STATES - FERROR SAMERES AND STEERING		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	oies of the amendment; (b) By ackroto the solicitation and amendment DFFERS PRIOR TO THE HOUR A ratready submitted, such change roporto the opening hour and dates	nowledging re numbers. FA ND DATE SF may be made	ceipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O	e offer submitted; TO BE RECEIVE F YOUR OFFER.	or (c) By D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net Ind	rease:	\$283,273.	.14
	ODIFICATION OF CONTRACTS/O	RDERS IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN F	TFM 14.
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	LECT THE AI	GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).		
	× +			-	<u> </u>
E. IMPORTANT: Contractor ∑ is not,	is required to sign this docume				· · · · · · · · · · · · · · · · · · ·
14. DESCRIPTION OF AMENDMENT/MODIFICATION TOPO: Pamela McClamb Max Exp LIST OF CHANGES:	ire Date: 06/19/2	015			
The purpose of this modifica funding level for Line Item \$456,412.58.	-				The
Reason for Modification: Fu New Total Amount for this Ve New Total Amount for this Aw Obligated Amount for this Mo Continued	rsion: \$456,412.5 ard: \$2,153,736.0	8 0			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A		2.00		
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C	FFICER (Type or	print)
	8		vid Fuller		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B.	UNITED STATES OF AMERICA	-	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	·	41.1
				OTAMBADE SO	DM 00 (DEM 40 93)

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS-35F-4381G/EP-G11H-00099/005	2	2

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award:	1,5,		,,	(2)
	\$666,694.14				
			1 1		
	Incremental Funded Amount changed: from \$383,421.00 to \$666,694.14				
	7000, 121.00 20 7000, 051.11				
	Buyer changed from Sini Jacob to David Fuller				
	CHANGES FOR LINE ITEM NUMBER: 2	*			
	Obligated Amount for this modification:				
	\$283,273.14	15			
	Incremental Funded Amount changed from \$173,139.44 to \$456,412.58				
	7173,133.44 60 9430,412.30				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		• :		
	12-T-H7N-ZZZHF8-2505-12H7TNE002-002 Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T	2.		İ	
	Budget Organization H7N Quantity: 0				
	Amount: \$43,273.14			•	
	NEW ACCOUNTING CODE ADDED:		łi		
	Account code: 12-13-B-H7N-ZZZHF8-2505-12H7TNE002-001		11	i	
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H7N Quantity: 0				
	Amount: \$240,000.00		1		
	Period of Performance: 04/01/2011 to 12/19/2012				
			1		
*					
			ļ ļ	. 1	
			3		
	,				
	, ·				
	,			ļ	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	22 - 62 - 1986	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
006	05/15/20	l _D	R-H	POD-12-00348		e es
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	POD
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	. W.		Arie 120 Mai Wash	Convironmental Protecti Convironmental Protecti Color Building Pennsylvania Avenue, Code: 3803R Code: 3803R Code: 3803R CODE COLOR COLOR NO.	_	су
S. TAMILE AND ADDITION OF CONTINUE, SINCE	n, county, state and	()	<u>×)</u> °^.	AWENDMENT OF SOCIOTATION NO.		
COMPUTER SCIENCES CORPORATION ATTN (b)(4) .5000 CONFERENCE CENTER DR V036413735 CHANTILLY VA 201513808	N	7	10/ GS EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER - 35F-4381G - G11H-00099 . DATED (SEE ITEM 13)	₹ NO.	
CODE 135962137	FACILITY COD	E		4/01/2011		•
133902137				ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is see Schedule	OFFERS PRIOR er already submitt d prior to the oper quired)	TO THE HOUR AND DAT ed, such change may be r ning hour and date specific	re spe made t ed.	CIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegrar	YOUR OFFER n or letter make	R. If by es reference
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	CONTRACTS/ORDERS.	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	ITEM 14.
				ES SET FORTH IN ITEM 14 ARE MADE II		15-10-V
X C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying of	īce,
D. OTHER (Specify type of modification	and authority)		_			
E. IMPORTANT: Contractor 🔀 is not.	is required to	sign this document and r	return	0 copies to the issue	uing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION TOPO: Pamela McClamb Max Exp The purpose of this modification. Period.	ire Date:	: 06/19/2015				tem 1 Base
LIST OF CHANGES: Reason for Modification : Fu Fotal Amount for this Modifi						a .
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Continued Except as provided herein, all terms and conditions of t	odificatio			etofore chanced remains unchanged and i	n full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	accument folds	and an item on an idea	16A.	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED 05/15/2012
(Signature of person authorized to sign)	-			(Signature of Contracting Officer)		1

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	GS-35F-4381G/EP-G11H-00099/006	2	2

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Incremental Funded Amount changed from	-			
	\$210,281.56 to \$319,149.04				
	NEW ACCOUNTING CODE ADDED:	¢.			
	Account code: 12-13-B-H7N-ZZZHF8-2505-LAQM0000-12H7TNE002-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				6
2)	Fund (Appropriation) B Budget Organization H7N				
	Amount: \$108,867.48				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: -\$108,867.48				
	Incremental Funded Amount changed from \$456,412.58 to \$347,545.10	i i			
	CHANGES FOR ACCOUNTING CODE:				
15%	12-13-B-H7N-ZZZHF8-2505-LAQM0000-12H7TNE002-001 Account code changed from				
	12-13-B-H7N-ZZZHF8-2505-12H7TNE002-001 to		1		a
	12-13-B-H7N-ZZZHF8-2505-LAQM0000-12H7TNE002-001				
	Amount changed from \$240,000.00 to \$131,132.52		3		
	Period of Performance: 04/01/2011 to 12/19/2012		is a		
	•				
**					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		I _
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	Is. PROJEC	T NO. (If applicable)
007	11/08/20			e Schedule		rrr/
6. ISSUED BY CODE	HPOD	J12	7. <i>F</i>	DMINISTERED BY (If other than Item 6)	CODE H	POD
HPOD US Environmental Protection			HР	OD Environmental Protection	111	
Ariel Rios Building			Ar	iel Rios Building	,=,	-
1200 Pennsylvania Avenue, N.	W.		12	00 Pennsylvania Avenue,	N. W.	W
Mail Code: 3803R		-		il Code: 3803R		
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	f county State and	ZID Code)	 	shington DC 20460		
COMPUTER SCIENCES CORPORATION		ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
ATTN (b)(4)	- - '			9B. DATED (SEE ITEM 11)		
15000 CONFERENCE CENTER DR			l			
7036413735			\vdash	10A. MODIFICATION OF CONTRACT/ORDER I	10	
CHANTILLY VA 201513808				GS-35F-4381G	NO.	* s
				EP-G11H-00099	7.	
				10B. DATED (SEE ITEM 13)		
CODE 135962137	FACILITY COL	DE		04/01/2011		
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	All James Carriers and a Carrier		VIII. VIII.	and the contract of the contra	nded. Nis	not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	OFFERS PRIOR er already submit	TO THE HOUR AND DAted, such change may be	ATE S	SPECIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER	If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net	II	ncrease: \$	16,726.	86
See Schedule			_	MODIFIES THE CONTRACT/ORDER NO. AS DI		
	CT/ORDER IS M	ODIFIED TO REFLECT JRSUANT TO THE AUT	THE HORI	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). DRITY OF:		
D. OTUED (Specific broad of a difference	and a should be					· · · · · · · · · · · · · · · · · · ·
D. OTHER (Specify type of modification		C 1		±.		
X FAR 52.232-22-Limita					22947	
E. IMPORTANT: Contractor S is not,		o sign this document and				
14. DESCRIPTION OF AMENDMENT/MODIFICATION		1 2 201		g solicitation/contract subject matter where feas	ible.)	
TOPO: Pamela McClamb Max Exp The purpose of this modifica				y fund Item 2 for \$16,72	26.86.	
						3
LIST OF CHANGES:						
Reason for Modification : Fu	nding On	ly Action				•
Incremental Funding-PR-OEI-1	2-00489					
New Total Amount for this Ve	rsion: \$	456,412.58				
Obligated Amount for this Mo			86			
Buyer changed from David Ful						
and a surface and a surface and a	202 00 2					
The contracting officer is c	hanged f	rom David Fu	116	er to Lin Pinskey		
Continued						-
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10/				
15A. NAME AND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type o	r print)
			L	in Pinskey		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C, DATE SIGNED
(Signature of person authorized to sign)		N	-	(Signature of Contracting Officer)		
(a						

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	GS-35F-4381G/EP-G11H-00099/007	2		2

EMNO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\- <i>- 1</i>	(1)		,2,	(2)	(1)
	<u>.</u>				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$16,726.86			•	
				-	
	NEW ACCOUNTING CODE ADDED: Account code:			ľ	
	12-T-H7N-ZZZHF8-2505-LAQMSC00-12H7TNE002-002			v)	
	Beginning FiscalYear 12 Ending Fiscal Year				
	Fund (Appropriation) T Budget Organization H7N		1 1		
	Amount: \$16,726.86				
	Period of Performance: 04/01/2011 to 12/19/2012				
				·	
	и				
				1	
					,
					•
				İ	
	• k				
		s			
	*				
			*		
					·
	,		,		
	•	t e			
	,				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	Ţ	CONTRACT ID CODE	F. 10 10 10 10 10 10 10 10 10 10 10 10 10	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)
008	12/05/2012		Schedule	0.11100201	ito. (ii applicable)
6. ISSUED BY CODE	HPOD	7. ADI	AINISTERED BY (If other than Item 6)	CODE HP	OD
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	_	Ari 120 Mai	Environmental Protect: el Rios Building D Pennsylvania Avenue l Code: 3803R nington DC 20460	(a) 1 2 0, (a)	У
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATIO Attn: [(b)(4) 15000 CONFERENCE CENTER DR 7036413735 CHANTILLY VA 201513808	N	98. × 10. × GS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE 3-35F-4381G 2-G11H-00099 B. DATED (SEE ITEM 13)	R NO.	
CODE 135962137	FACILITY CODE	—— I o	4/01/2011		
	11. THIS ITEM ONLY API		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	pies of the amendment; (b) By to the solicitation and amend DFFERS PRIOR TO THE HO or already submitted, such cha d prior to the opening hour and	v acknowledging rec Iment numbers. FA UR AND DATE SPI Inge may be made t	eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF	e offer submitted; TO BE RECEIVE F YOUR OFFER. m or letter makes	or (c) By D AT If by reference
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired)	Net Inc	rease:	\$80,000.0	00
	CT/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT TO T IS ENTERED INTO PURSU	REFLECT THE AD	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b). TY OF:		
X FAR 52.232-22-Limita		(APR 1984	`		-
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this do		0 copies to the iss	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 135962137 SES3 BPA, TO 099: Portal Tr TOPO: Pamela McClamb Max Exp LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Buyer changed from Donna Dew CHANGES FOR LINE ITEM NUMBER Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	(Organized by UCF section hansition & WAM ire Date: 06/19) nding Only Actindification: \$80 or this Award: anged: from \$50 to Janet B Books \$100 for the Books \$100 fo	Managemen 9/2015 Lon 0,000.00 \$763,421.00 \$6883,421.00 bowman as her	olicitation/contract subject matter where fe t Office Support	in full force and el	
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
×			29s at Minimatoric	-gr-2/2	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		<u></u>

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/EP-G11H-00099/008
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
_	Obligated Amount for this modification: \$80,000.00				
	Incremental Funded Amount changed from				
	\$364,271.96 to \$444,271.96				
	NEW ACCOUNTING CODE ADDED:				.65
	Account code:	şi .		•	•
	13-T-H7N-ZZZHF8-2505-LAQMSC00-13H7TNE001-002		·		
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization H7N				
	Quantity: 0				
	Amount: \$27,650.00				
	Percent: 6.05812				
	Subject To Funding: N				
	Payment Address: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711	8			
	bulliam no 27711	9			
	NEW ACCOUNTING CODE ADDED:	ŀ			
	Account code:				
	12-13-B-H7N-ZZZHF8-2505-LAQM0000-13H7TNE001-003		c.		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H7N				3
	Quantity: 0				
	Amount: \$52,350.00			·	
	Percent: 11.46989 Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive			•	
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2011 to 12/19/2012	1			
				1 m	
	*				
		1			
	· ·				1
	1		1	l	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	DNTRACT		1. CONTRACT ID CODE	OF PAGES	
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
009		12/20/20)12 P	PR-H	POD-13-00090	32	
6. ISSUED BY	CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE H	POD
Ariel R	ronmental Protection ios Building nnsylvania Avenue, N. de: 3803R	, ,	T	Ari 120	O Environmental Protection el Rios Building O Pennsylvania Avenue, N l Code: 3803R	-	у
0 0 000000 00 0	ton DC 20460		St. Common and the state of the	Wasl	nington DC 20460		
COMPUTER Attn: (b) 15000 CC 70364137	NFERENCE CENTER DR		ZIP Code) (x	9B × 10/ × GS	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 3-35F-4381G P-G11H-00099 B. DATED (SEE ITEM 13)	D.	
CODE 13	5962137	FACILITY COD	E	0	4/01/2011		
		11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
Offers must Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning co fer or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offeation and this amendment, and is receive ING AND APPROPRIATION DATA (If received)	prior to the hour a pies of the amend e to the solicitation OFFERS PRIOR er already submitt d prior to the ope	nd date specified in the so dment; (b) By acknowledgi n and amendment number TO THE HOUR AND DAT ed, such change may be r	olicitati ing rec rs. FA TE SPI made I	iceipt of Offers Sexten is exten on or as amended, by one of the following metheipt of this amendment on each copy of the officient of this amendment on each copy of the officient of the offici	ods: (a) By our submitted; BE RECEIVE OUR OFFER.	or (c) By ED AT If by
	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	F CONTRACTS/ORDERS.	. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	ITEM 14.
CHECK ONE	A. C.				SES SET FORTH IN ITEM 14 ARE MADE IN THE		2
	appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and outhority)					
x			d the Term of	- th	e Contract Services (MA	R 1989	1
E. IMPORTAN		****	sign this document and r				
DUNS Nur SES3 BPA TOPO: Pa LIST OF		ansition pire Date	& WAM Manage: 06/19/2015		colicitation/contract subject matter where feasib	le.)	
Period (Total Ar New Tota New Tota	Of Performance End Da mount for this Modifi al Amount for this Ve al Amount for this Aw ting Officer changed	te change cation: ersion: \$ ward: \$2,	ed from 19-DE \$0.00 909,414.59 153,736.00				
Continue					-		
		he document refe	renced in Item 9A or 10A,	as he	retofore changed, remains unchanged and in fu	Il force and e	effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or	print)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		12/19/2012

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/EP-G11H-00099/009
 2
 3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(B)	(0)	(ח)	(E)	(E)
	Requisitioner: Pamela Mcclamb				
	Alternate COR/Project Officer changed to:				
	Michelle Johnson			, ,	
	CHANGES FOR LINE ITEM NUMBER: 2		ll		
	Obligated Amount for this modification:		ll		
	-\$25,000.00		ll		
	Incremental Funded Amount changed from		Ιİ		
	\$444,271.96 to \$419,271.96				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-H7N-ZZZHF8-2505-LAQM0000-13H7TNE001-003		ΙI		
	Amount changed from \$52,350.00 to \$27,350.00				
	Percent changed from 11.46989 to 5.99239			2 1	
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$25,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$25,000.00			n .	
	Exercised Option Period II with a Period of				
	Performance (POP) of 20-DEC-12 to 19-DEC-13.				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$453,002.01		1 1		
	Shipping Address:				
	OEI/OTOP/NCC				
	US Environmental Protection Agency				
	MC 2811R				
	1300 Pennsylvania Avenue, N. W.			ű.	
	Washington DC 20460				
	NEW ACCOUNTING CODE ADDED:				
*	Account code:				
	12-13-B-H7N-ZZZHF8-2505-LAQM0000-13H7TNE001-003				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H7N				
	Quantity: 0		•		
	Amount: \$25,000.00				
	Percent: 5.51874 Subject To Funding: N	8			
	Payment Address:				
	RTP Finance Center			3%	
	US Environmental Protection Agency		1		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711	10			
	Continued				
		ż			
			1		

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: OEI/OTOP/IO OEI/OTOP/NCC US Environmental Protection Agency MC 2811R 1300 Pennsylvania Avenue, N. W. Washington DC 20460				ř ,
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/01/2011 to 12/19/2013				
					*
			2	(,
			5		

AMENDMENT OF SOLICITATION/MODIFI		1. CONTRACT ID CODE		PAGE OF	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	ls. PRC	JECT NO.	(If applicable)
010	02/12/2			EI-13-00223			(בבייונים)
6. ISSUED BY CODE		010	7. ADN	MINISTERED BY (If other than Item 6)	CODE	HPOD	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3803R Washington DC 20460	· · · · · · · · · · · · · · · · · · ·		Arie 1200 Mai:	D Environmental Protection el Rios Building D Pennsylvania Avenue, 1 L Code: 3803R Bington DC 20460	-	-	
8. NAME AND ADDRESS OF CONTRACTOR (No., str.	eet, county, State and	I ZIP Code)		AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION Attn: (b)(4) 15000 CONFERENCE CENTER DR 7036413735 CHANTILLY VA 201513808		,	9B. × 10A EF	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO 1-35F-4381G P-G11H-00099 B. DATED (SEE ITEM 13)	ō.		
CODE 135962137	FACILITY COL	DE .	١٥	4/01/2011			
	11, THIS IT	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendmen Items 8 and 15, and returning separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If not see the solicitation and the second services of the solicitation and the second services of the solicitation and this amendment, and is received.	copies of the amen ce to the solicitation F OFFERS PRIOR ffer already submit red prior to the ope	dment; (b) By acknowled on and amendment number TO THE HOUR AND DA ted, such change may be ening hour and date speci	ging recers. FAI ATE SPE made befied.	eipt of this amendment on each copy of the offic LURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er subm BE REC OUR OFI letter m	itted; or (c) EIVED AT FER. If by	Ву
	MODIFICATION C	E CONTRACTS/ORDER	S IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	COIDE	D IN ITEM	14
	ACT/ORDER IS M TH IN ITEM 14, PU INT IS ENTERED	ODIFIED TO REFLECT JRSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
X FAR 52.232-22 Limit	ation of	Funds (APR	1984)			
E. IMPORTANT: Contractor 🗵 is not,		to sign this document and		copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 135962137 Incremental funding TOPO: Pamela McClamb Max Explored Example 12 Topo: Pamela McClamb Max Explored Example 13 Topo: Pamela McClamb Max Explored Example 14 Topo: Pamela McClamb Max Explored Example 15 Topo: Pamela McClamb Max Explored Example 15 Topo: Pamela McClamb Max Explored McClamb Max Explored McClamb Max Explored McClamb Max Explored McClamb Max Explored McClamb McClamb Max Explored McClamb McClamb Max Explored McClamb McClamb Max Explored McClamb McClamb Max Explored McClamb Max Explored McClamb Max Explored McClamb Max Explored McClamb Max Explored McClamb Max Explored McClamb Max Explored McClamb McClamb McClamb McClamb McClamb McClamb McClamb McClamb McClamb McClamb McClamb McClamb McClamb McClam	pire Date unding On ransition of Enviro OP) at th ersion: \$: 06/19/2015 ly Action for and Web Accenmental Informental Control e National Control 453,002.01	r coress lermat:	ntractor program manager Management (WAM) for the ion (OEI), Office of Tec ter Center located in Re etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFICE	ment e En chno esea:	vironm logy rch Ti and effect.	mental
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		160	D. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/EP-G11H-00099/010
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

1 NO. 1)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
_	New Total Amount for this Award: \$2,153,736.00	, -,	`~'		
	e de la companya de l			*	
	Obligated Amount for this Modification: \$20,000.00 New Total Obligated Amount for this Award:				
	\$783,421.00				
	Incremental Funded Amount changed: from				
	\$763,421.00 by \$20,000.00 to \$783,421.00			,	
	Buyer changed				
	from Janet B. Bowman				
	to Donna Dews				
	Contracting Officer changed			1	
	from Deborah Darry				
	to Lin Pinskey				
	*				
	CHANGES FOR LINE ITEM NUMBER: 3	*	1		×
	Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$25,000.00			;	
	by \$20,000.00 to \$45,000.00	ė.			
	NEW ACCOUNTING CODES ADDED:				
	Account code:			;	
	13-T-H7N-ZZZHF8-2505-LAQMSC00-13H7TNE002-001				
	Beginning FiscalYear 13 Ending Fiscal Year N/A Fund (Appropriation) T Budget Organization H7N			:	
÷	Amount: \$4,000.00			100	
	Account code:		1		
	12-13-B-H7N-ZZZHF8-2505-LAQM0000-13H7TNE002-002				
	Beginning FiscalYear 12 Ending Fiscal Year 13			· ·	8
	Fund (Appropriation) B Budget Organization H7N				
	Amount: \$16,000.00	i			
		d I			
			9		
			l i		
	·		ē.		
			1		
	Continued			n	
	*				
				e	
		l	1	1	I

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE I	OF .
CONTINUATION SHEET	GS-35F-4381G/EP-G11H-00099/010	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			H		
- 1					
i					•
					9
	,				
- 1					
ŀ					
İ				:	
		į.			
l	*				
ł					,
ı					
1					ş
					a.
					*
	•				
1					
	Delivery Location Code: OEI/OTOP/IO OEI/OTOP/NCC				
	US Environmental Protection Agency				
	MC 2811R			¥	
	1300 Pennsylvania Avenue, N. W.				
•	Washington DC 20460		1		
	Payment:	-			
· ·	RTP Finance Center				
	US Environmental Protection Agency	•			
;	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711				·
	FOB: Destination		,		te.
	Period of Performance: 04/01/2011 to 12/19/2013			*	
	•				
				ă	
					5.
43	•				
			1		
				1	

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
011		06/20/20	013	PR-0	EI-13-00410		
6. ISSUED BY	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building innsylvania Avenue, N de: 3803R ton DC 20460						
	ADDRESS OF CONTRACTOR (No., stree	et, county, State and	I ZIP Code)	γ) 9A.	AMENDMENT OF SOLICITATION NO.		-
COMPUTER Attn: (b 15000 CO 70364137	R SCIENCES CORPORATION (4) ONFERENCE CENTER DR			9B. 10A K GS	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTE -35F-4381G -G11H-00099 DATED (SEE ITEM 13)	o.	
CODE 13	35962137	FACILITY COL	DE	- 1	1/01/2011		
		11. THIS ITE	M ONLY APPLIES TO AN	1	ENTS OF SOLICITATIONS	· · · · · · · · · · · · · · · · · · ·	
Items 8 and separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off tation and this amendment, and is receive	opies of the amen e to the solicitation OFFERS PRIOR fer already submit ed prior to the ope	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be	ing rec rs. FAI TE SPE made b	on or as amended, by one of the following mether of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or letter.	er submitted; o BE RECEIVED OUR OFFER.	or (c) By O AT If by
12. ACCOUNT See Sch	TING AND APPROPRIATION DATA (If re	equired)	Net	Inc	rease: \$4	9,428.0	00
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: CT/ORDER IS M H IN ITEM 14, PU	(Specify authority) THE (ODIFIED TO REFLECT T JRSUANT TO THE AUTH	CHANG HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	HE CONTRAC	эт -
-	D. OTHER (Specify type of modification	n and authority)					
X	FAR 52.232-22 Limit	ation of	Funds (APR 1	984	•		
E. IMPORTAN 14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION		o sign this document and ICF section headings, incl		copies to the issuing copies to the issuing		
TOPO: Pa LIST OF Reason :	ntal funding to SES3 amela McClamb Max Exp CHANGES: for Modification : Fu ed Amount for this Mo	oire Date unding On	: 06/19/2015		for program management	office	support.
New Tota	al Obligated Amount i	for this .	Award: \$832,8	49.0	00		
	ntal Funded Amount ch 1.00 to \$832,849.00	nanged:	from				
CHANGES	FOR LINE ITEM NUMBER	R: 3					
Continue							
		the document refe	erenced in Item 9A or 10A,	as her	etofore changed, remains unchanged and in fu	ill force and eff	fect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)		,,	1 .	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or p	print)
15B. CONTRA	ACTOR/OFFEROR	· ·	15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
3 4 (4. 3	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/EP-G11H-00099/011
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
A)			(ט)	(E)	(£)
	Obligated Amount for this modification: \$49,428.00				
	Incremental Funded Amount changed from \$45,000.00				
	to \$94,428.00				
	NEW ACCOUNTING CODEADDED.				
	NEW ACCOUNTING CODEADDED:				9
	Account code:				
	13-14-B-H7N-ZZZHF8-2505-LAQM000013H7TNE003-001		1		
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) B Budget Organization H7N				
	Program (PRC) ZZZHF8	į			
	Budget (BOC) 2505				
	Job # (Site/Project) LAQM0000				
	Cost Organization				
	DCN-LineID 13H7TNE003-001		ŀ		
	Amount: \$39,542.40				
	NEW ACCOUNTING CODES ADDED:				
	Account code:				
	13T-H7N-ZZZHF8-2505-LAQMSC0013H7TNE003-002				
	Beginning FiscalYear 13 Ending Fiscal Year				
•	Fund (Appropriation) T Budget Organization H7N				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LAQMSCOO			w.	
	Cost Organization		9.		
	DCN-LineID 13H7TNE003-002				¥.
	Amount: \$9,885.60				
	Delivery Location Code: OEI/OTOP/IO			41	<i>a</i>
	OEI/OTOP/NCC				
	US Environmental Protection Agency				
ě	MC 2811R	ļ			
	1300 Pennsylvania Avenue, N. W.	Ì			
	Washington DC 20460		ľ		2
	11.00				
	Payment:		1		
	RTP Finance Center		1		
	US Environmental Protection Agency	18.			
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2011 to 12/19/2013				
	•				
					*
				g.	
				i.	
		1	1	ı	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	P	PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4 R	EQUISITION/PURCHASE REQ. NO.	IS PRO	1 I	2 (If applicable)	
012		12/18/2	· · · · · · · · · · · · · · · · · · ·		HPOD-14-00051	3.11100		(п аррисавно)	
6. ISSUED BY	CODE	HPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	ĺ		
HPOD		J 							
US Envi	ronmental Protection	Agency							
	ios Building							ž.	
	nnsylvania Avenue, N.	W.							
	de: 3803R ton DC 20460								
	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) [5	A. AMENDMENT OF SOLICITATION NO.			·	
00MDM			1	<u>~</u>					
Attn: (b	R SCIENCES CORPORATION	Ν.		1	B. DATED (SEE ITEM 11)				
	ONFERENCE CENTER DR			ľ	is. SATES (SEE TEM TT)				
70364137			Ļ			· ·			
CHANTILI	Y VA 201513808		2		OA. MODIFICATION OF CONTRACT/ORDER N SS-35F-4381G	Ο.			
				I	EP-G11H-00099				
				1	OB. DATED (SEE ITEM 13)				
CODE 13	5962137	FACILITY COL	DE		04/01/2011				
		11. THIS ITE	M ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS			Contraction of the	
	numbered solicitation is amended as set for				receipt of Offersis exter ation or as amended, by one of the following met				
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF 6 s amendment you desire to change an offe tation and this amendment, and is received FING AND APPROPRIATION DATA (If received)	OFFERS PRIOR or already submit of prior to the ope	TO THE HOUR AND DAted, such change may be	TE S mad	AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram o	OUR OFF	ER. If by		
see scn									
n s	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	5. 11	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	INITEM	14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	TRACT		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, Pt	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE /	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying	office,	**	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	JTHC	PRITY OF:				
	D. OTHER (Specify type of modification	and authority)				Ustar.			
X	FAR 52.217-9 (March	2000) Ex	tend Terms of	£t	he Contract	2200			
E. IMPORTAN	T: Contractor 🗵 is not.	is required t	o sign this document and	retu	n1 copies to the issuing	g office.			
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, incl	ludin	g solicitation/contract subject matter where feasil	ole.)			
DUNS Nur	mber: 135962137					•			
TOPO: Pa	amela McClamb Max Exp	ire Date	: 06/19/2015						
The purp	pose of this modifica	tion is	to exercise O	pt	ion Period III by shifti	ng \$8	,000.	.00 of	
previous	sly obligated funding	for con	tractor effor	:t	during Option Period II	and u	sing	it to	
pay for	contractor effort du	ring Opt	ion Period II	II.	The task order perform	ance	perio	od	
extende	d through December 19	, 2014.							
LIST OF	CHANGES:								
Reason :	for Modification : Ex	ercise a	n Option						
Total Ar	mount for this Modifi	cation:	\$0.00						
New Tota	al Amount for this Ve	rsion: \$	2,153,736.00						
Continue	ed								
	 	ne document refe	renced in Item 9A or 10A,		neretofore changed, remains unchanged and in fu				
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16,	A. NAME AND TITLE OF CONTRACTING OFFI	CER (Typ	e or print)		
	2			L:	in Pinskey				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	3. UNITED STATES OF AMERICA		160	DATE SIGNED	
	(0)		l	1 -	(Circulation of Contraction Officed				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/EP-G11H-00099/012
 PAGE OF 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
.,	New Total Amount for this Award: \$2,153,736.00				Ŧ # ·
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: -\$8,000.00				
	Incremental Funded Amount changed from \$94,428.00				
	to \$86,428.00				
	CHANGES FOR ACCOUNTING CODE:				
	13T-H7N-ZZZHF8-2505-LAQMSC0013H7TNE003-002				
	Amount changed from \$9,885.60 to \$1,885.60	ez			
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$8,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$8,000.00 Exercised option				
	anerorsed operon				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-H7N-ZZZHF8-2505-LAQMSC0013H7TNE003-002		3		
	Beginning FiscalYear 13 Ending Fiscal Year				
	Fund (Appropriation) T Budget Organization H7N Program (PRC) ZZZHF8 Budget (BOC) 2505				
	Job # (Site/Project) LAQMSC00 Cost Organization				
	DCN-LineID 13H7TNE003-002		5		
	Amount: \$8,000.00			Î	T T
	Delivery Location Code: OEI/OTOP/IO		es		
	OEI/OTOP/NCC				
	US Environmental Protection Agency MC 2811R				
	1300 Pennsylvania Avenue, N. W.				
	Washington DC 20460				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711			•	
-	FOB: Destination				
	Period of Performance: 12/20/2013 to 12/19/2014				
				*	
		ļ			
		1			a .
	į.				
	ot.				
			1	9	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
013	See Bloo	`		POD-14-00051		, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	HPOD	CK 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R	Agency				L	
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street COMPUTER SCIENCES CORPORATION Attn: (b)(4) 15000 CONFERENCE CENTER DR 7036413735 CHANTILLY VA 201513808		,	9B × 10/ E I	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 35F-4381G P-G11H-00099 B. DATED (SEE ITEM 13)	0.	
CODE 135962137	FACILITY COL	DE	١٥	4/01/2011		•
133702137				ENTS OF SOLICITATIONS	12.0	ř
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offit to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule 13. THIS ITEM ONLY APPLIES TO METERS TO	OFFERS PRIOR er already submit d prior to the ope quired)	TO THE HOUR AND DA ted, such change may be ning hour and date specif Net	made I fied.	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	OUR OFFER retter make	is reference
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT I	THE AD	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		· · · · · · · · · · · · · · · · · · ·
D. OTHER (Specify type of modification	and a thank i		93			
X FAR 52.232-7 Payments un		d-Material and	Labor	-Hour Contracts (AUG 2012)		
E. IMPORTANT: Contractor is not.	7_p	to sign this document and			n office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 135962137 TOPO: Pamela McClamb Max ExpLIST OF CHANGES: Reason for Modification: Fu	(Organized by U	ICF section headings, inc	37		- 100 D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Modificatrion 013 deobligate task order EP-G11H-00099 fro task order. The task order	m Option	Periods II a	and	III in preparation for	closin	g out the
New Total Amount for this Venew Total Amount for this Aw Continued Except as provided herein, all terms and conditions of	ard: \$2,	153,736.00	-			· · · · · · · · · · · · · · ·
15A. NAME AND TITLE OF SIGNER (Type or print)			010.0000.000	NAME AND TITLE OF CONTRACTING OFFI	CER (Type o	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		24		(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/EP-G11H-00099/013
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	-\$49,475.30				
	New Total Obligated Amount for this Award:				
	\$783,373.70				
	Incremental Funded Amount changed: from				
	\$832,849.00 to \$783,373.70				
	CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$8,000.00				
	Incremental Funded Amount changed from \$8,000.00				
	to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-H7N-ZZZHF8-2505-LAQMSC00-13H7TNE003-002				
	Account code changed from 13T-H7N-ZZZHF8-2505-LAQMSC0013H7TNE003-002 to				
	13-T-H7N-ZZZHF8-2505-LAQMSC00-13H7TNE003-002 to		li		*
	Amount changed from \$8,000.00 to \$0.00		H	2	
	CHANGE DOD LINE THEY WERE 2				
	CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification:				19.1
	-\$41,475.30				
	Incremental Funded Amount changed from \$86,428.00			:	
	to \$44,952.70				
	CHANGES FOR ACCOUNTING CODE: 12-13-B-H7N-ZZZHF8-2505-LAQM0000-13H7TNE002-002		ll		
	Amount changed from \$16,000.00 to \$15,952.70				
	1 3]		
	CHANGES FOR ACCOUNTING CODE:	:	1	1)	
	13-14-B-H7N-ZZZHF8-2505-LAQM0000-13H7TNE003-001				
	Account code changed from	v			
	13-14-B-H7N-ZZZHF8-2505-LAQM0000-13H7TNE003-001 to 13-14-B-H7N-ZZZHF8-2505-LAQM0000-13H7TNE003-001				
2	Amount changed from \$39,542.40 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-H7N-ZZZHF8-2505-LAQMSC00-13H7TNE003-002				
	Account code changed from 13T-H7N-ZZZHF8-2505-LAQMSC0013H7TNE003-002 to				
÷	13-T-H7N-ZZZHF8-2505-LAQMSC00-13H7TNE003-002				
	Amount changed from \$1,885.60 to \$0.00				
	The contractor concurs that it has no outstanding charges and that it has no further invoices to				
	submit against this task order.				
		1			
	Continued				
		1			
	a a				
			1		

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS-35F-4381G/EP-G11H-00099/013	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (E)
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: OEI/OTOP/IO OEI/OTOP/NCC				
	US Environmental Protection Agency				
	MC 2811R			,	1
	1300 Pennsylvania Avenue, N. W.				
	Washington DC 20460		1		
	1.				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711		1		
	FOB: Destination				
	Period of Performance: 12/20/2013 to 07/31/2014				
					4
					*
				÷	
		-			
	•				
				lgi	